CUMMINS
Currency/Barcode Ticket Processor as Interfaced with the Bally SDS Ticket
Cashiering System V8.2.3 and STC V3.1.2
Suggested Trial Procedures

Currency/Barcode Ticket Processor

Soft count room key employees should provide close supervision of all count personnel.

Accounting personnel shall, for each drop day:

1. Compare the total number of tickets counted by slot machine on the Cummins Batch Report to the total number of tickets by slot machine on the Bally Soft Count – Batch Details report.

2. Compare the total number of tickets counted on the Cummins Day Totals report to the total on the Bally Soft Count – Batch Details report.

3. Review the Bally Daily Soft Count Comparison Report. Investigate all variances between the "SDS" and the "MAN" figures for each slot machine.

4. Review the Bally Questionable Tickets report. All questionable tickets must be investigated and resolved.

5. If any adjustments to ticket drop are necessary, ensure that they are included in the "Scale/Soft Drop" column on the Bally Slot Accounting Report.

6. Review any soft count adjustments on the Bally File Maintenance Log for propriety.